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		ROUTIN	G AND	RECOR	D SHEET			
SUBJEC	T: (Optional)			·				
	Overtime Usage	Estimat	e, Thire	l Quarte	r FY 1985			
FROM				EXTENSION	NO.			
L	Chief, New Building Pr	roject Of	fice		 			
	3E40 Hqs		,		2 2 APR 1985			
TO: (C	Officer designation, room number, and	D	ATE	OFFICER'S	COMMENTS (Number each comment to show from who			
bonding	ı	RECEIVED	FORVARDED	INITIALS	to whom. Draw a line across column after each comment.)			
1.	C/B&FB/EO/OL		42	(J)	1. VIA			
2.			 	<u></u>				
3.	EO/OL		m/4	AL	3. Approval			
4.		•		1	1-3: During the first quarter			
5.	DC/B&FB		dr	W	FY-85 NBPO used 48 hours of overtime. During the second quarter usage			
6.	J				dropped to 26 hours. Average use 37 hours per quarter.			
7.	C/NBPO 3E40 Hqs				3-7: Given the concerns regarding the use of overtime, it is imperative that			
8.					supervisors monitor closely hours worked and reported by employees under their			
9.		,			supervision. Along these lines, supervisors should be reminded of their			
10.					responsibility for ensuring the accuracy of overtime hours reported on Time and			
11.					Attendance Reports. Any inconsistency must be reported promptly to the EO/OL.			
12.					prospery we are roton.			
13.								
14.								
15.		·						

FORM 610 USE PREVIOUS

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GPO : 1983 O - 411-632

2 2 APR 1985

	MEMORANDUM FOR:	Executive Officer, OL	
	VIA:	Chief, Budget and Fiscal B	eranch, OL
STAT	FROM:	Office, OL	lew Building Project
	SUBJECT:	Overtime Usage Estimate -	Third Quarter FY 1985
STAT	and technical pu the case in the majority of this	rposes will be required for first two quarters of 1985, requirement will be expend by outages related to new bu	ed in support of planned and
CTAT	APPROVED:		
STAT			24 Cm 1 1985
STAT	Ex	ecutive Officer/OL	Date

OL 2037-85



78-1122

STAT

0186 9 155.79
0186 5 86.55
0186 9 117.99

PROJECT TOTALS FOR FAN 78-1122
TOTAL HOURS
TOTAL COST

23
360.33

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78-1122

0586 2 34.62
0586 14 242.34
0586 5 86.55
0586 9 155.79

PROJECT TOTALS FOR FAN 78-1122
TOTAL HOURS
TOTAL COST

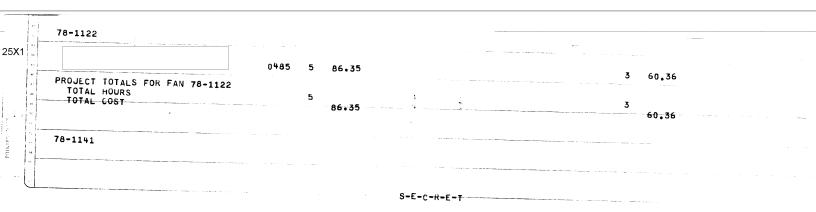
30
519.30

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78-1122								
					<u> </u>	9_	155.43	
PROJECT TOTAL TOTAL	HOURS	FOR	FAN	78-1122		9	155.43	

TRANSMIT	TAL SLIP	DATE	27/85
го:	OLIN	BPO	
ROOM NO	BUILDING	5	
REMARKS:			
•			
	•		
FROM:	O2	BIF	
FROM:	BUILDING	BIF	EXTENSION



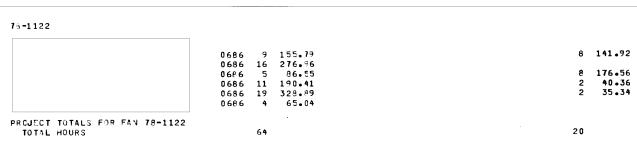
PREMIUM TIME HOURS AND PEPIRT NO. PXXX-302B EMAL NO NAME HRS TRUCHA AMOUNT HRS 25X1 0385 1 PROJECT TOTALS FOR FAN 78-1122 15 TITAL HOURS TITAL COST 259.05

S-E-C-R-E-T

-	· .	- 		··································
PAY -	PP 03SPP HRS AMOUNT	H/T HRS AMOUNT	PERIOD ENDING 01/19/85 FLSA HOURS AMOUNT	
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				. 1

S-E-C-R-E-T

RT NG. PXXX-3028		PREMIUF TEME HOURS AND PAY - PP 25					PERIOD ENDING 11/23/85		
L NO	NAME	PPYR		-0/T AMCUNT	HRS AMCUNT	SPP HRS AMCUNT	HRS AMOUNT	FLSA Hours amount	
122									
25X1									
			32	138•48 553•92			8 141.92		
		2585	23	398.13					
ECT TOTALS	FOR FAN 78-1122								
TAL HOURS			63				8		
TAL COST				1090.53			141.92		



25X1

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S-E-C-R-E-T